

## DR-2 Disclosure Summary Page

DR-2

<b>Van Lancker for Auditor</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Candidate - Auditor	<b>Statutory Due Date</b>	5/19/2012	
<b>County:</b>	Clinton	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	5/21/2012 10:35:16 AM	
<b>Committee Code:</b>	18175	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/6/2014 11:32:28 AM	
<b>Report Date:</b>	2012	<b>Candidate Name:</b>	Van Lancker, Eric W	

## Treasurer

<b>Last Name:</b> McKenrick	<b>First Name:</b> Brian	<b>MI:</b> K
<b>Address:</b> 911 2nd Street		
<b>City:</b> Camanche	<b>State:</b> IA	<b>Zip Code:</b> 52730
<b>E-Mail:</b> brian.mckenrick@gmail.com	<b>Phone:</b>	

## Chairperson

<b>Last Name:</b> Van Lancker	<b>First Name:</b> Eric	<b>MI:</b> W
<b>Address:</b> 1334 7th St. NW		
<b>City:</b> Clinton	<b>State:</b> IA	<b>Zip Code:</b> 52732
<b>E-Mail:</b> evlcci@yahoo.com	<b>Phone:</b> 563-357-2481	

## Statement of Cash On Hand

<b>Cash on Hand at Start of Period</b>	<b>\$682.98</b>
<b>Schedule A: Cash Contributions Total</b>	\$3,827.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$4,509.98</b>
<b>Schedule B: Expenditure Total</b>	\$2,438.15
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$2,071.83</b>

## Additional Assets and Liabilities

<b>Loans in Place at Start of Period</b>	\$1,330.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$40.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$1,330.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Van Lancker for Auditor</b>	<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b> County Candidate - Auditor	<b>Statutory Due Date</b>	5/19/2012
<b>County:</b> Clinton	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	5/21/2012 10:35:16 AM
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<b>Political Party:</b> Democratic	<b>Amendment Date</b>	3/6/2014 11:32:28 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/12/2012	Check # 4395	Johnson, Patrick E. 1800 E. Deer Creek Road Clinton, IA 52732	None	\$50.00	<b>X</b>
1/12/2012	Check # 5838	Lincoln, Richard J. 1024 Springbrook Ln Dewitt, IA 52742	None	\$50.00	<b>X</b>
1/12/2012	Check # 7885	Ollie, Mrs. C. Arthur 413 Ruth Place Clinton, IA 52732	None	\$25.00	<b>X</b>
1/12/2012	Check # 4861	Sheridan, Charles A 919 1st St Unit 3 Dewitt, IA 52742	None	\$50.00	<b>X</b>
1/12/2012	Check # 5551	Strodtman, John 2615 212th St Dewitt, IA 52742	None	\$50.00	<b>X</b>
1/12/2012	Check #	unitemized, unitemized n/a n/a, IA 00000	None	\$75.00	<b>X</b>
Unitemized cash contributions from 2012 Kick-Off event.					
1/12/2012	Check # 4488	Weller, Myrna J. 505 8th Ave Camanche, IA 52730	None	\$25.00	<b>X</b>
2/18/2012	Check #	unitemized, unitemized n/a n/a, IA 00000	None	\$240.00	
Unitemized cash ticket sales for pork chop fundraiser.					
2/24/2012	Check #	unitemized, unitemized n/a n/a, IA 00000	None	\$185.00	
Unitemized ticket sales to pork chop fundraiser.					
2/29/2012	Check #	unitemized, unitemized n/a n/a, IA 00000	None	\$50.00	
Unitemized ticket sales to pork chop fundraiser.					
3/7/2012	6432 Check # 2011	Plumbers & Pipefitters Local Union #25 PAC 4600 46th Avenue Rock Island, IA 61201	N/A	\$150.00	

## Schedule A: Contributions

Sch-A

<b>Van Lancker for Auditor</b>	<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b> County Candidate - Auditor	<b>Statutory Due Date</b>	5/19/2012
<b>County:</b> Clinton	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	5/21/2012 10:35:16 AM
<b>Committee Code:</b> 18175	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	3/6/2014 11:32:28 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/9/2012	Check # 6501	Hart, Paul J. 2764 130th Avenue Wheatland, IA 52777	None	\$90.00	
Ticket sales to pork chop fundraiser.					
3/9/2012	Check #	unitemized, unitemized n/a n/a, IA 00000	None	\$50.00	
Unitemized cash ticket sales to pork chop fundraiser.					
3/12/2012	Check #	unitemized, unitemized n/a n/a, IA 00000	None	\$250.00	
Unitemized ticket sales to pork chop fundraiser.					
3/30/2012	Check #	unitemized, unitemized n/a n/a, IA 00000	None	\$30.00	
Unitemized cash ticket sales to pork chop fundraiser.					
4/1/2012	Check #	unitemized, unitemized n/a n/a, IA 00000	None	\$45.00	
Unitemized cash ticket sales to pork chop fundraiser.					
4/3/2012	Check # 4917	Sheridan, Charles A 919 1st St Unit 3 Dewitt, IA 52742	None	\$150.00	
4/6/2012	Check # 4929	Sheridan, Charles A 919 1st St Unit 3 Dewitt, IA 52742	None	\$105.00	
Ticket sales to pork chop fundraiser.					
4/6/2012	8036 Check # 2960	Electrical Workers Local 145 Political Action Committee 1700 52nd Avenue, Suite A Moline, IL 61265	N/A	\$150.00	
Ticket sales for pork chop fundraiser.					
4/12/2012	Check #	unitemized, unitemized n/a n/a, IA 00000	None	\$120.00	
Unitemized ticket sales for pork chop fundraiser.					
4/13/2012	Check # 2727	Burke, Frances R 918 11th Ave Dewitt, IA 52742	None	\$40.00	X

## Schedule A: Contributions

Sch-A

<b>Van Lancker for Auditor</b>	<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b> County Candidate - Auditor	<b>Statutory Due Date</b>	5/19/2012
<b>County:</b> Clinton	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	5/21/2012 10:35:16 AM
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<b>Political Party:</b> Democratic	<b>Amendment Date</b>	3/6/2014 11:32:28 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/13/2012	Check #	McKenrick, Brian K 911 2nd Street Camanche, IA 52730	None	\$115.00	X
4/13/2012	Check # 4355	Mulholland, Gary R 4348 Highway 136 Clinton, IA 52732	None	\$60.00	X
4/13/2012	Check # 2073	Neises, Jason s. 20993 Mud Lake Rd Dubuque, IA 52001	None	\$30.00	X
4/13/2012	Check # 1089	Neises, Erin R 1020 Washington Blvd Unit 3D Oak Park, IL 60302	None	\$30.00	X
4/13/2012	Check # 1207	Neises, Charlotte J 20987 Mud Lake Rd Dubuque, IA 52001	None	\$100.00	X
4/13/2012	Check #	Sheridan, Charles A 919 1st St Unit 3 Dewitt, IA 52742	None	\$111.00	X
Cash donation.					
4/13/2012	Check #	unitemized, unitemized n/a n/a, IA 00000	None	\$35.00	X
Unitemized cash donations from pork chop fundraiser.					
4/13/2012	Check #	unitemized, unitemized n/a n/a, IA 00000	None	\$115.00	X
Receipts from bake sale.					
4/13/2012	Check #	unitemized, unitemized n/a n/a, IA 00000	None	\$90.00	X
Unitemized ticket sales to pork chop fundraiser.					
4/13/2012	Check #	unitemized, unitemized n/a n/a, IA 00000	None	\$111.00	X
Net receipts from raffle					
4/13/2012	Check #	unitemized, unitemized n/a n/a, IA 00000	None	\$590.00	X
Unitemized cash receipts from tickets for pork chop fundraiser.					

**Schedule A: Contributions****Sch-A**

<b>Van Lancker for Auditor</b>			<b>Status:</b> Amended	
<b>Committee Type:</b>	County Candidate - Auditor		<b>Statutory Due Date</b>	5/19/2012
<b>County:</b>	Clinton		<b>Adjusted Due Date</b>	
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<b>Committee Code:</b>	18175		<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic		<b>Amendment Date</b>	3/6/2014 11:32:28 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/13/2012	Check # 3558	Van Dierendonck, Virgene 2819 234th Street DeWitt, IA 52742	None	\$50.00	X
4/13/2012	Check #	Van Lancker, Larry 1624 23rd Street NW Cedar Rapids, IA 52405	Father	\$100.00	X
4/13/2012	Check #	Van Lancker, Tina 5660 S 96th Ct #14 Omaha, NE 68127	Sister	\$50.00	X
4/13/2012	Check # 4641	Weller, Myrna J. 505 8th Ave Camanche, IA 52730	None	\$15.00	X
4/13/2012	Check #	Wiese, Buzzy 414 Main St Welton, IA 52774	None	\$60.00	X
4/13/2012	Check # 9948	Witt, Gail M. 1578 351st Avenue Goose Lake, IA 52750	None	\$50.00	X
4/16/2012	Check #	Danielson, Brian D. 805 SE Hackley Ave. Des Moines, IA 50315	None	\$100.00	X
4/16/2012	Check #	unitemized, unitemized n/a n/a, IA 00000	None	\$20.00	X
4/18/2012	Check #	unitemized, unitemized n/a n/a, IA 00000	None	\$15.00	X

<b>Total Regular Contributions</b>	<b>\$1,615.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$2,212.00</b>
<b>Grand Total All Contributions</b>	<b>\$3,827.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Van Lancker for Auditor</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> County Candidate - Auditor	<b>Statutory Due Date</b>	5/19/2012
<b>County:</b> Clinton	<b>Adjusted Due Date</b>	
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<b>Political Party:</b> Democratic	<b>Amendment Date</b>	3/6/2014 11:32:28 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/17/2012	Check # 2029	Whisk Away Cafe and Bakery 919 6th Avenue DeWitt, IA 52742	Fundraiser Food	\$137.00
Expenditure for kick-off fundraiser refreshments and rental.				
2/8/2012	Check # 2030	Clinton Printing Co. Inc. 1402 Roosevelt Street Clinton, IA 52732	Printing & Reproduction	\$53.50
Expenditure for pork chop fundraiser tickets.				
4/3/2012	Check # 2031	Clinton Printing Co. Inc. 1402 Roosevelt Street Clinton, IA 52732	Printing & Reproduction	\$690.15
Expenditure for note pads.				
4/10/2012	Check # Unitemized	State of Iowa 321 East 12th Street Des Moines, IA 50319	Miscellaneous or Unitemized	\$20.00
Gambling and raffle license.				
4/13/2012	Check # 2032	Buzzy's Pox 55 Welton, IA 52774	Fundraiser Food	\$1,537.50
Food expenditure for pork chop fundraiser.				

<b>Total Amount</b>	<b>\$2,438.15</b>
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# Schedule E: In Kind Contributions

## Sch-E

<b>Van Lancker for Auditor</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	County Candidate - Auditor	<b>Statutory Due Date</b>	5/19/2012
<b>County:</b>	Clinton	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	5/21/2012 10:35:16 AM
<b>Committee Code:</b>	18175	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/6/2014 11:32:28 AM

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
4/13/2012	Campell, Alan 4505 Ruehmann Ct. Davenport, IA 52806	None	Fundraiser Food  Assorted baked goods.	\$40.00	X

<b>Total Estimated Fair Market Value</b>	<b>\$40.00</b>
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